

SHIPPING NOTICE

★ G-B-SP-07580

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-----------------|--------------------------------|--|
| 1 | 20 | 250 | 45-21790-12 "C" | PR # 60-55 241.00 | |
| 2 | 17 | 249 | 45-21790-11 "C" | PR # 60-55 204.85 \$ 445.85 | |

0019412

STAT

REMARKS

11-13-59
DATE

11-13-59
DATE
11-25-59
DATE

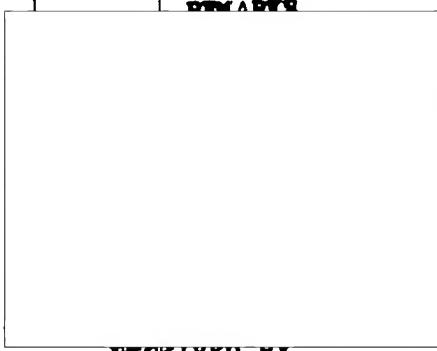
SP-1917
2.

SHIPPING NOTICE

* G-B-SP-07581

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-----------------|----------------------|--|
| 1 | 20 | 251 | 45-21790-13 "C" | PR # 60-63 766.60 | |

STAT



0019422
 1-13-59 DATE
 1-13-59 DATE
 11-25-59 DATE
 SID-1917 #2

SHIPPING NOTICE

* G-B-SP-07582

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|------------------|----------------------|---------|
| 1 | 20 | 252 | 45-21790-14- "C" | PR # 60-63 766.60 | 0019425 |

REMARKS

STAT

11-13-59
DATE

11-13-59
DATE

11-25-59
DATE

SD-1917
#

SHIPPING NOTICE

★ G-E-SP-07585

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------|-----------------------------|--|
| 1 | 4 | | 15324 | R.R. # 60-17 8861.28 | |

REMARKS

STAT

001874

11/17/59
DATE

11/13/59
DATE

11-23-59
DATE

SIP.

1911

2

SHIPPING NOTICE

G-3-SP-07595

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|----------------|--------------|-----------------|
| 1 | 100 | | AL-251 | PR # 60-17 | 170.00 |
| 2 | 17 | | Redar 28-2-14 | PR # 60-32 | 275.57 |
| 3 | 17 | | Redar 128-1-12 | PR # 60-32 | 119.17 |
| 4 | 14 | | Q 198-14 | PR # 60-33 | 380.52 |
| 5 | 13 | | Q 198-13 | PR # 60-33 | 580.06 |
| 6 | 15 | 367 | MIL-L-6484A | PR # 60-51 | 98.55 |
| 7 | 20 | | R 230-2 | PR # 60-54 | 988.60 |
| | | | | | <u>2,612.47</u> |

REMARKS

0019259

11-17-57
DATE11-17-57
DATE11-23-59
DATESP-1917
#2

SHIPPING NOTICE

G-B-SP-07603

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|-------------------------------|
| 1 | 2 | | P.S. 7000 | P.R. # 60-74 129.22 / / |
| | | | | |

STAT

REMARKS

0019125

11/17/69
DATE

11/17/69

DATE

11/20/69
DATE

SIP- 1017

52

SHIPPING NOTICE

★ G-B-SP-07610

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---------------------|---------------------------|--|
| 1 | 13 | 419 | F104-3 "A" (E-4088) | P. R. # 60-45 \$690.43 | |

STAT

0019416

11/19/9
DATE

11-19-59

DATE

11-25-59

DATE

SP- 1917

At 2

RECEIVED BY

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 9971 E-7

PACKING SHEET NO.
1917-5031

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7600

SECRET

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET | | |
|----------|----------|-------------|-------|------|------------------|----------------|------------|--------|
| ITEM NO. | PART NO. | DESCRIPTION | | | QUAN. SHIPPED | QUAN. REC'D | UNIT PRICE | AMOUNT |

SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY
THE CUSTOMER

| P.R. NUMBER | CONTRACTOR'S EXHIBIT NO. | | | |
|-------------|--------------------------|-------|--|------------|
| 60-8-31-6 | 5133 | | | \$ 105.60 |
| 60-8-31-32 | 5144 | | | 124.80 |
| 60-9-23-51 | 5154 | | | 427.08 |
| 60-10-22-57 | 5160 | | | 42.80 |
| 60-10-23-53 | 5161 | | | 423.44 |
| 60-10-26-59 | 5162 | | | 7.83 |
| 60-11-2-60 | 5163 | | | 128.80 |
| 60-11-10-63 | 5164 | | | 83.22 |
| 60-12-1-69 | 5166 | | | 159.51 |
| 60-12-10-72 | 5171 | | | 233.20 |
| 60-12-28-78 | 5174 | | | 1.98 |
| 60-12-30-79 | 5175 | | | 29.57 |
| | | Total | | \$1,767.83 |

REF. SHIPPERS W-SP-51135, 51208, 51233, 51240, 51245,
51251, 51264, 51268, 51269, 51276, 51293 & 51313.SHIPPED DURING THE MONTHS OF NOVEMBER & DECEMBER, 1959
AND JANUARY, 1960.

SECRET

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

I hereby certify that I did, during the months noted
in the Contractor's Exhibit No. 1917, ship via
the sureties specified inSHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

7-SP-51135

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-----------------|-----------------------|---------|
| 1 | 6 | | SP-WPE-372E-012 | P.R. # SP-6C-2-23-51 | 8427.08 |
| 2 | 1 | | SP-H14-1 | P.R. # SP-6C-1C-26-52 | 7.83 |
| 3 | 1 | | SP-NAS561-F4-10 | P.R. # SP-6C-11-10-63 | 1.22 |

PRIORITY

STAT

11/23/9

DATE

11-23-9

DATE

11-23-9

DATE

11/23/9

DATE

11-23-9

DATE

SP.

1117
#1

SHIPPING NOTICE

*1

W-SP-51208

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-----------------|-----------------------|-----------------|
| 1 | 20 | 25.1 | SP-P-85 | P.R. # SP-60-9-31-32 | 124.80 |
| 2 | 10 | | SP-601000-4-160 | P.R. # SP-60-10-22-57 | 42.80 167.60 |

STAT

PICKUP BY

12/14/59
DATE12/14/59
DATE12/14/59
DATE

SP-1919

1919
#1

SHIPPING NOTICE

11

W-SF-51233

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------------|-------------------------|----------|
| 1 | 3 | | SP-45-22972-5 "B" | P.P.C. # SP-60-10-23-12 | 8/158-74 |

REMARKS

12-23-74

DATE

12-23-74

DATE

12-23-74

DATE

SIP- 1914
11

SHIPPING NOTICE

W-SP-51240

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|----------------|---|
| 1 | 1 | | 45-22972-5 "B" | P. R. SP-60-10-23-58 P 52-83 ROUTED TO WVL 11/12/64 11/12/64 PAPERS AND SP-60-10-23-58 |

STAT

RECEIVED

DATE



REMARKS

STAT

12-18-64
DATE

12/18/64
DATE

12/21/64
DATE

SP- 1917

21

SHIPPING NOTICE

* W-SP-51245

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|------------------------|---------------------------|----------|
| 1 | 20 | 303.1 | SP-95-24169 (95-22673) | <u>P.R. # SP-60-7-8-6</u> | 4/05, 60 |

REMARKS

STAT

12-21-69
DATE
12/21/69
DATE
12/21/69
DATE

SIP- 1917
1/1

SHIPPING NOTICE

W-SP-51251

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|------------------|-------------|-----------------------------|----------------|
| 1 | 40 | Boxes (200 ea.) | SP-NL-002 | P.R. # <u>SP-60-11-2-60</u> | <u>4128.80</u> |

REMARKS

12-22-59

DATE

12/22/59

DATE

12-22-59

DATE

SIP-

1911
#1

SHIPPING NOTICE

11

W-SP-51364

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|---------------------------|-----------------------|-----------|
| 1 | 50 | | SP-NL (Disc - Sanding 20" | P.R. # SP-60-11-10-63 | \$ 83.00 |
| 2 | 3 | | SP-AN6201-1 | P.R. # SP-60-12-1 | 69 159.51 |
| | | | | | \$ 242.51 |

REMARKS

STAT

12/28/67
DATE

12/28/67
DATE

12/28/67
DATE

SP- 1917

251

SHIPPING NOTICE

11

W-SP-51263

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------------|-------------------------------------|--|
| 1 | 1 | | SP-45-22972-3 "B" | P.R. SP60-10-23-58 <i>452.93</i> | NOTE: RETAINED AT LAC TO REPAIR 360 |

RECEIVED BY

DATE

12/28/59

STAT

STAT

12-28-1
DATE12-28-9

DATE

12/28/59

DATE

SIP- 1917
41

SHIPPING NOTICE

7
* W-SP-512/2

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|----------------------------------|---------|----------|----------------|--|
| 1 | 20 Gal. | | Series R-400 F | P.R. # SP-60-12-10-72 203.80 |
| 2 | 10 Gal. | | SP-AT-333 | P.R. # SP-60-12-10-72 29.40 \$ <u>233.20</u> |
| <u>Shipped Direct to Edwards</u> | | | | |
| Received by _____ | | | | |
| Date _____ | | | | |

STAT

12-28-59
DATE

12-28-59
DATE

12-29-59
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP-51276

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|-------------------------------------|
| 1 | 1250 | | P.R. Forms | <u>P.R. # 60-12-30-79</u> +29.57 |

STAT

12-30-9

DATE

12-30-57

DATE

11/4/60

DATE

SP-1919
#1

SHIPPING NOTICE

W-SP-51293

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------------|-------------------------------------|--|
| 1 | 3 | | SP-45-22972-3 "B" | PR: SP-60-10-23-58 \$ 158.79 | |

REMARKS

STAT

1-5-60
DATE

1-5-60
DATE

1-5-60
DATE

DATE

#1
SIP-1917

SHIPPING NOTICE

* W-SP-51313

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|-----------------------------|
| 1 | 3 | | SP-FT-407 | PR # SP-60-12-28-78 P198 |

REMARKS

STAT

1-11-60

DATE

1-11-60

DATE

1-11-60

DATE

#1

SIP-

1917

MATERIAL INSPECTION AND

RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FD-210 5-370 E-7

PACKING SHEET NO.

1917-5032

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQN. NO.

SHIPMENT ORDER NO.

SECRET

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7601

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET

BOX OF BOX

ITEM NO. PART NO. DESCRIPTION QUAN. SHIPPED QUAN. REC'D UNIT PRICE AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

PR NUMBER

CONTRACTOR'S EXHIBIT NO.

60-7-8-5

5131

\$388.25

REF. SHIPPER W-SP-50680

SHIPPED DURING THE MONTH OF JULY, 1959.

I hereby certify that I did, on the 15th day of July 1959, ship via Motor Transportation pursuant to Contract # SP-1917, the supplies specified in

SECRET

25X1

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

W-SP 50030

31 291

STAT

7-15-77
DATE

W. G. J. A.

DATE

SP-1917

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020003-8

Toucher No. 3549

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION: Monetary Branch
 SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:
 b. Amount: \$97,721.61
 c. Contract Number: SP 1917
 d. Invoice Number: 12-16, 12-17
 e. Check to be dated: 16 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 34 (Notice 2-54, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-00, P.

3. The payment requested is based on progress made by the Contractor to date, and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 60117.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If an envelope is attached, the undersigned should be contacted on exten... a payment is ready for disbursement.

25X1

9-1004-10-001 (07.9) \$ 2,312.95
 0000-0000-1000 (07.9) 6,250.50
 X-723-1057-0073 (07.9) 37,158.00
\$97,721.61

Dated 1/16/60
Dated 1/16/60

SIGNED

16 January 1960

Dist:

2 - Addressee
1 - Contract SP 1917 (Posting)
1 - Voucher
 HEB:nh/BPP-Fin/14 January 1960

Copy - 4-7

Tombler No. 3549

TO/CONTRACTOR: Chief, Finance Division
 AUTHORITY: Monetary Check
 SUBJECT: Disbursement by Treasury Check

U26529 JAN 1960

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:
 b. Amount: ~~41,721.01~~
 c. Contract Number: 6P 1917
 d. Invoice Number: 12-16, 12-17
 e. Check to be dated: 18 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 1 (Notice 2-54, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DO, P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 100, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments" Awaiting DCI Certification." The Allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.7.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension has payment to ready for disposition.

25X1

| | |
|-----------------------|---------------------------|
| 9-1004-10-001 (07.9) | \$ 2,312.95 |
| 0328-0964-3308(07.9) | 8,250.58 |
| X-728-1057-0175(07.9) | 37,158.08 |
| <hr/> | |
| | <u>\$47,721.61</u> |

SIGNED

Am.
14 January 1960

Dai J
18 JAN 1960
58-552-909

Standard Form No. 1034-Revised
 Form prescribed by
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)
 (Amended February 20, 1952)

**OFFICIAL VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
 Lockheed Aircraft Corporation
 (Payee)
 Burbank, California

| No. and Date of Order | Date of Delivery or Service | (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | ARTICLES OR SERVICES Invoice No. | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|-------------------------------------|----------|------------|-----|-------------|------|
| | | | | | Cost | Per | Dollars | Cts. |
| | | | 12-16 12-17 | | | | \$10,563.53 | |
| | | | | | | | 37,158.08 | |

PAYMENT:

Complete
 Partial
 Final

Use continuation sheet(s) if necessary

| | | | | | |
|--------------|----|--------|--------------------|-------|-------------|
| Shipped from | to | Weight | Government B/L No. | Total | \$47,721.61 |
|--------------|----|--------|--------------------|-------|-------------|

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct if
 (Signature or initials) _____

STAT Per _____ Title _____

STAT Contract No. SP 1917 Date _____ Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pa

† Approved for \$ _____

En 60

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____, Payee _____
 Cash, \$_____ on _____, 19_____, Payee _____

{ on Treasurer of the United States in
 favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____ and over his official title".

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

SOLD TO

H. S. Government
Contract SP-1917
Customer No. 1

Invoice No. 12-16
TERMS

DPD-0010-60
COPY 1 OF 2

MATERIAL INSPECTION AND RECEIVING REPORT

DD FORM 280
(INCL 1000)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 2271 E-7

PACKING SHEET NO.
1917-5027

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5627-7600**

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET | | | |
|----------|----------|-------------|-------|------|------------------|---------------|-----|----|-------|
| ITEM NO. | PART NO. | DESCRIPTION | | | QUAN. SHIPPED | QUAN. RECD | BOX | OF | BOXES |

SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED
BY THE CUSTOMER

| P.R. NUMBER | CONTRACTOR'S EXHIBIT NO. | \$ |
|-------------|--------------------------|-------------------|
| 60-7-22-13 | 5138 | 676.71 |
| 60-8-17-26 | 5140 | 3,973.35 |
| 60-8-19-28 | 5141 | 20.76 |
| 60-8-31-32 | 5144 | 7.50 |
| 60-9-8-40 | 5145 | 77.52 |
| 60-9-17-44 | 5148 | 1,383.37 |
| 60-9-23-46 | 5149 | 53.90 |
| 60-9-23-47 | 5150 | 608.40 |
| 60-9-23-48 | 5151 | 358.74 |
| 60-9-23-49 | 5152 | 222.72 |
| 60-9-23-50 | 5153 | 77.77 |
| 60-10-13-54 | 5157 | 109.50 |
| 60-10-22-57 | 5160 | 100.85 |
| 60-10-23-58 | 5161 | 59.40 |
| 60-10-26-59 | 5162 | 398.10 |
| 60-11-2-60 | 5163 | 121.92 |
| TOTAL | | \$8,250.56 |

REF. SHIPPERS 51127, 51140, 51147, 51160, 51183, 51190, 51203,
51218, 51219 and 51224

SHIPPED DURING THE MONTHS OF NOV. & DEC., 1959

I hereby certify that I did, on the day of
November 1959, inspect the material
shipped in this contract pursuant to Contract # SP-1917
the sum specified in the contract.**SECRET**

DEBIT VOUCHER OR FILE NO.

| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | COMPANY INSPECTOR | GOV. DISTRIBUTION | SHIPMENT NO. ON CONTRACT |
|-------------------------------|------------------------------------|-------------------|-------------------|-----------------------------------|
| DATE | SIGNATURE OF AUTHORIZED GOVT. REP. | PARTIAL | FINAL | |
| | | | | ACCOUNTABLE OFFICE WHEN DIFFERENT |

| I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF. | DATE | SIGNATURE OF AUTHORIZED GOVT. REP. | PAYMENT OFFICE |
|---|--------------|------------------------------------|----------------|
| DATE MATERIAL RECEIVED | CLASS - CODE | ACCT. NO. - STORES ACCT. | APPROPRIATION |

| I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN UPON USE ON CONTRACT NO. 1. EXCEPT AS NOTED ON REVERSE HEREOF. | DATE | SIGNATURE | DEBIT VOUCHER OR I. R. NO. |
|---|------|-----------|----------------------------|
| | | | |

SHIPPING NOTICE

* W-SP-51127

| ITEM | QUAN | ITEM NO. | PART NUMBER | ENCLOSURE | |
|------|------|----------|-------------|-------------------------|--------|
| 1 | 1 | | WCD-E2661-2 | SP P.R. # 60-7-22-13 | 676.11 |
| 2 | 6 | | WCD-103H | P.R. # SP-60-9-23-16 | 17.10 |

\$ 693.81

STAT

11/19/59
DATE11/19/59
DATE11/19/59
DATE

SIP-

1917
#1

SHIPPING NOTICE

7
W-SP-51140

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|--|
| 1 | 2 | 408.1 | SP-DD-4018 | <u>Ref. # SP-60-8-19-28</u> <u>11/24/69</u> |

REMARKS

STAT

11/24/69
DATE
11-24-69
DATE
11/11/59
DATE

SP- 1914
#1

SHIPPING NOTICE

* W-SP-52147

| ITEM | QUAN | ITEM NO. | PART NUMBER | MONOGRAM |
|---------|------|----------|-------------|--|
| 1 | 50 | | SP-LS4634-5 | <u>P.R. # SP-60-8-31-32</u> <i>\$7.50</i> |
| REMARKS | | | | |

STAT

RECEIVED BY

11/27/59
DATE

11/27/59
DATE

11/27/59
DATE

SP- 1917
#1

SHIPPING NOTICE

W-SP-51160

| ITEM | QUAN | ITEM NO. | PART NUMBER | ENCLOSURE |
|------|------|----------|--------------------------------------|---------------------------|
| 1 | 24 | 257.2 | SP-MS25017-50 SP-WCD-608-3830-125 | P.R. # SP-60-9-8-40 77.52 |
| 2 | 6 | | | P.R. # SP-60-9-23-50 9.66 |
| | | | | 87.18 |

STAT

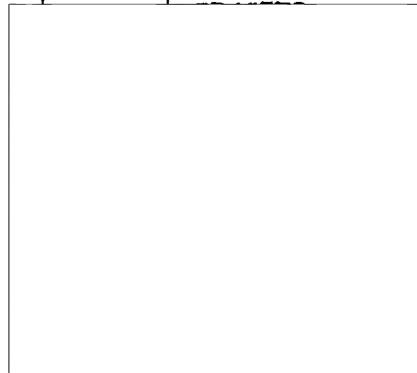
11/30/9
DATE11-30-9
DATE11-1-07
DATESIP- 1917
#1

SHIPPING NOTICE

W-SP-51183

| ITEM | QUAN | ITEM NO. | PART NUMBER | ENCLOSURE | |
|------|------|----------|------------------|------------------------------|---------------|
| 1 | 2 | | SP-105800-7 | <u>P.R. # SP-60-9-17-44</u> | 273.76 |
| 2 | 10 | 319.1 | SP-601000-4-0210 | <u>P.R. # SP-60-10-22-57</u> | 47.50 |
| 3 | 6 | | SP-VP7/2BE15 | <u>P.R. # SP-60-10-23-58</u> | 59.40 |
| 4 | 10 | | SP-A00642 | <u>P.R. # SP-60-10-13-54</u> | 109.50 |
| | | | | | <u>490.16</u> |

STAT



12/1/71
DATE

12/1/71
DATE

12/1/71
DATE

SIP- 191
191
191

SHIPPING NOTICE

W-SP-51190

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-----------------|-----------------------|---------|
| 1 | 6 | | SP-WCD-2004 | P.R. # SP-60-9-23-17 | 304.20 |
| 2 | 6 | | SP-WCD-2001 | P.R. # SP-60-2-22-47 | 304.20 |
| 3 | 1 | | SP-WCD-597-0852 | P.R. # SP-60-2-23-42 | 137.97 |
| 4 | 2 | | SP-WCD-597-0679 | P.R. # SP-60-2-22-42 | 56.50 |
| 5 | 1 | | SP-WCD-597-0680 | P.R. # SP-60-2-23-42 | 28.25 |
| 6 | 4 | | SP-WCD-X15046 | P.R. # SP-60-2-23-46 | 36.80 |
| 7 | 12 | | SP-WCD-597-0444 | P.R. # SP-60-2-23-48 | 30.24 |
| 8 | 2 | | SP-WCD-597-1034 | P.R. # SP-60-2-23-50 | 50.38 |
| 9 | 15 | | SP-AN7534-A5 | P.R. # SP-60-10-26-59 | 398.10 |
| | | | | | 1346.64 |

REMARKS

STAT

12/1/9
DATE

12/1/9
DATE

12/1/9
DATE

SP- 1111

SHIPPING NOTICE

11

* W-SP-51203

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE | |
|------|------|----------|-------------|------------------------------|---------|
| 1 | 9 | | SP-ZR-640 | <u>P.R. # SP-60-9-17-44</u> | 656.73 |
| 2 | 9 | | SP-ZR-643 | <u>P.R. # SP-60-9-17-44</u> | 452.88 |
| 3 | 5 | 284 | SP-711149 | <u>P.R. # SP-60-10-22-57</u> | 32.85 |
| | | | | | 1142.46 |

RECORDED

STAT

12-11-9
DATE12-11-9
DATE12-11-9
DATE

SIP-

1917
#1

SHIPPING NOTICE

W-SP-51218

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE | |
|------|------|----------|-------------------|----------------------|--------|
| 1 | 2 | | SP-WCD-597-0617-1 | P.R. # SP-60-9-23-48 | 131.40 |
| 2 | 3 | | SP-WCD-597-0617-3 | P.R. # SP-60-9-23-48 | 197.10 |
| 3 | 9 | | SP-WCD-6355 | P.R. # SP-60-9-23-50 | 17.73 |

346.23
~~~~~

STAT

12-15-68  
DATE  
12/15/68  
DATE  
12-15-68  
DATE

SIP- 1917  
#1

# SHIPPING NOTICE

W-SP-51219

| ITEM | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE       |       |
|------|------|----------|-------------|--------------------|-------|
| 1.   | 10   | 282      | SP-711146   | P.R. # 60-10-22-57 | 20.50 |

STAT

12-15-57  
DATE

12/15/59  
DATE

12-15-57  
DATE

SIP-1111  
441

# SHIPPING NOTICE

11

W-SP-51224

| ITEM | QUAN | ITEM NO. | PART NUMBER    | DESCRIPTION          |          |
|------|------|----------|----------------|----------------------|----------|
| 1    | 5    |          | SP-H146-14 "C" | P.R. # SP-60-8-17-26 | 2973.35  |
| 2    | 6    |          | SP-100642      | P.R. # SP-60-11-2-60 | 65.70    |
| 3    | 13   |          | SP-3323-3      | P.R. # SP-60-11-2-60 | 56.29    |
|      |      |          |                |                      | 1095.34  |
|      |      |          |                |                      | <u> </u> |

STAT

12-16-59  
DATE

12/16/59

DATE

12/16/59

DATE

SIP-1911

#1

STAT

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## MATERIAL INSPECTION AND

## RECEIVING REPORT

DD FORM 280

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

1968 2071 8-1

CUSTOMER NO. 1

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5627-7600

SECRET

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |    |       |
|--------|-------|--------|-------|------|-----|------------|----|-------|
|        |       |        |       |      |     | BOX        | OF | BOXES |
|        |       |        |       |      |     |            |    |       |

|                                                                                                                                                                                                                                                                                                                                                                                               |                      |                          |                  |                |            |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|------------------|----------------|------------|---------------------|
| ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                      | PART NO.             | DESCRIPTION              | QUAN.<br>SHIPPED | QUAN.<br>REC'D | UNIT PRICE | AMOUNT              |
| SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY<br>THE CUSTOMER                                                                                                                                                                                                                                                                                                                          |                      |                          |                  |                |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                               | P.R. NUMBER          | CONTRACTOR'S EXHIBIT NO. |                  |                |            |                     |
|                                                                                                                                                                                                                                                                                                                                                                                               | 3-20-131<br>4-24-158 | 5092<br>5113             |                  |                |            | \$1,943.04<br>77.68 |
| TOTAL<br>\$2,020.72                                                                                                                                                                                                                                                                                                                                                                           |                      |                          |                  |                |            |                     |
| <p>REF. SHIPPERS 51128, 51196 and 51214</p> <p>SHIPPED DURING THE MONTHS OF NOVEMBER AND DECEMBER 1959.</p> <p>I hereby certify that I did, <i>during the months noted</i><br/>ship via <i>Motor Transportation</i> pursuant to Contract # <i>SP1917</i></p> <p>25X1 he supplies specified in</p> <div style="border: 1px solid black; width: 500px; height: 150px; margin-top: 10px;"></div> |                      |                          |                  |                |            |                     |
| SECRET                                                                                                                                                                                                                                                                                                                                                                                        |                      |                          |                  |                |            |                     |

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

|                               |                   |                   |                                   |
|-------------------------------|-------------------|-------------------|-----------------------------------|
| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | GOV. DISTRIBUTION | SHIPMENT NO. ON CONTRACT          |
|                               |                   |                   | PARTIAL FINAL                     |
|                               |                   |                   | ACCOUNTABLE OFFICE WHEN DIFFERENT |

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT  
NO. EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

W-SP-51128

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE                              |
|------|------|----------|-------------|-------------------------------------------|
| 1    | 1    |          | SP-F2050-1  | <u>P.R. # SP-1-24-158</u><br><u>77.68</u> |

STAT

11/19/59  
 DATE  
 11/19/59  
 DATE  
 11-20-9  
 DATE

S1D-1917  
 #1

# SHIPPING NOTICE

W-SP-51196

| ITEM                                                                                                    | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE                     |
|---------------------------------------------------------------------------------------------------------|------|----------|-------------|----------------------------------|
| 1                                                                                                       | 2    |          | SP-L-159    | PR# SP-3-20-131<br><br>\$ 713.68 |
| NOTE:<br>COMPONENT OF SP-L-3-3<br>RETAINED AT LAC FOR REPAIRS AND TO BE STOCKED<br>IN GFE BONDED STOCK. |      |          |             |                                  |
| STAT                                                                                                    |      |          | RECEIVED BY |                                  |
|                                                                                                         |      |          | DATE        | <u>12-10-59</u>                  |

## REMARKS

|      |  |                  |                  |                  |               |
|------|--|------------------|------------------|------------------|---------------|
| STAT |  | 12-10-59<br>DATE | 12-10-59<br>DATE | 12-11-59<br>DATE | SP-1917<br>#1 |
|------|--|------------------|------------------|------------------|---------------|

# SHIPPING NOTICE

W-SP-51214

| ITEM                                                                                                                                                                                     | QUAN | ITEM NO. | PART NUMBER | INNOCULATURE                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------|--------------------------------|
| 1                                                                                                                                                                                        | 2    |          | SP-I-160    | PP# SP-3-20-131<br><br>1229.36 |
| <p>NOTE:<br/>COMPONENT OF SP-I-2-3<br/>RETAINED AT IAC FOR REPAIR OF TIG AND TO<br/>BE STOCKED IN GFE BONDED STOCK.</p> <p>RECEIVED <input type="text"/></p> <p>DATE <u>12-14-59</u></p> |      |          |             |                                |
|                                                                                                                                                                                          |      | REMARKS  |             |                                |

STAT

12-14-59  
DATE  
12-14-59  
DATE  
12-15-59  
DATE

SP-1917  
#1

## MATERIAL INSPECTION AND RECEIVING REPORT

D D FORM 280

(WOODEN)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

## PACKING SHEET

FORM 2801 5-7

PACKING SHEET NO.  
1917-5029

CUSTOMER NO. 1

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |    |       |
|--------|-------|--------|-------|------|-----|------------|----|-------|
|        |       |        |       |      |     | BOX        | OF | BOXES |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |             |               |             |            |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|---------------|-------------|------------|--------|
| ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REQ'D | UNIT PRICE | AMOUNT |
| SHIPMENT OF SERVICE BULLETIN KITS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |             |               |             | \$292.23   |        |
| CONTRACTOR'S EXHIBIT NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |             |               |             |            |        |
| 5135                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |             |               |             |            |        |
| REF. SHIPPER 51129                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |             |               |             |            |        |
| SHIPPED DURING THE MONTH OF NOVEMBER, 1959                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |             |               |             |            |        |
| <p>I hereby certify that I did, <u>during the month of November 1959</u>, on the <u>day of</u>,<br/>         ship via <u>Motor Transportation</u>, pursuant to Contract # <u>SP1917</u>,<br/>         the supplies specified in the <span style="border: 1px solid black; display: inline-block; width: 300px; height: 100px; vertical-align: middle;"></span></p> <p style="text-align: center;">Contractor's Inspector <span style="border: 1px solid black; display: inline-block; width: 150px; height: 10px; vertical-align: middle;"></span></p> |          |             |               |             |            |        |

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
THE ARTICLES LISTED HEREIN FOR USE ON CONTRACT  
NO. 1, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

# SHIPPING NOTICE

MAC II-SP-51129

| ITEM | QUAN | ITEM NO. | PART NUMBER                                                                           | INNOCULATURE         |
|------|------|----------|---------------------------------------------------------------------------------------|----------------------|
| 1    | 1    | KIT      | SERVICE BULLETIN #413<br>CONSISTING OF NECESSARY PARTS AND PRINTS<br>FOR ARTICLE #360 | <i>292.23</i>        |
|      |      |          | RECEIVED BY <input type="text"/>                                                      | DATE <u>11-19-59</u> |

INTRODUCTION

11-19-59  
**DATE**

11/19/59

DATE  
11/22/59

**SID-1917  
CUSTOMER NO. 1**

STAT

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SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 12-28-59

**HOW SHIPPED**

Invoice No. 12-17

## TERMS

DPD-0009-60

COPY OF 2

*Copy -*

25X1

**S-E-C-R-E-T**  
(When filled in)

032316 FEB 29 1960

Voucher No. 3857  
24 February 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of:   
b. Amount:   
c. Contract Number:   
d. Invoice Number:   
e. Check to be dated:

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is X-726-1077-0173 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

25X1

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension  when payment is ready for disposition.

*Signed*

Authorized Certifying Officer  
24 February 1960

*6106 5-992  
29*

**S-E-C-R-E-T**  
(When filled in)

SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 2-2-60

**HOW SHIPPER**

Trichoptera. N.

INVOICE NO. 1-12

## TERMS

PPV-1138-60

STAT

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